

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T DEPARTMENT - Telephone - Telephone charges of Rs.1,516/- towards Telephone No.23543306 working in the residence of Special Secretary (Env.) for the month of May, 2011 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt.No. 284**

**Dated: 21-06-2011.**  
**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Telephone Bills received from BSNL, Hyderabad Bill No.104325303, Dt. 06.6.2011.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.1,516/- (Rupees One thousand, Five hundred and Sixteen only) towards Telephone charges to the Telephone No.23543306 working at the residence of Special Secretary (Env.), E.F.S&T Department for the month of May, 2011.

2. The expenditure sanctioned, in para-1 above, shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

V. VENKATESWARA RAO  
JOINT SECRETARY TO GOVERNMENT

To  
The Deputy PAO, Secretariat Branch, Hyderabad.  
The E.F.S&T (Claims) Department (2 copies)  
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER